

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201

Office: 410.767.7871 Fax: 410.333.8408

## RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization:	The Benedictine School for Exceptional Children
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Licensing Agency: DHS, MDH Contracting Agency(s): DHS, MSDE, Private pay

Program Administrator: Nicole Kropfelder Certification # A00265 Exp. Date: 12/31/19

**Type of Inspection:** Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Friendship House	M/F	5-21	5	5	#00182 10/12/18	7/10/18
The Benedictine School for Exceptional Children	M/F	5-21	19	95	#00181 10/12/18	7/10/18
Dutchman's Lane House	M	19-21	4	1	DD0369 11/18/19	7/10/18

## **Inspection Summary**

Number of Records Reviewed: You	th <u>5</u> Staff <u>12</u>
Number of Interviews: Youth 0	Staff 0
<b>Physical Plant Inspection:</b> Approved	I
Current COMAR Violation: Yes _	X No
If Yes, list Cited Violation(s) below:	
Violation(c)	Findings

Violation(s)	Findings		
14.31.06.07 E	Mold on tub and shower curtain in Stella house.		
14.31.06.07 C	Broken soap dish in bathroom on main campus		
14.31.06.05 E (1) (d)	1/12 personnel records did not have TB testing		

Corrective Action Plan: Yes X No Any Violations During Mid or Re-Licensure Periods:  If Yes See Report(s) Date(s): N/A		If y	7/10/18	
		Yes _	No _X	
Complaint Outcome:	N/A			

Licensing

**Coordinator:** Jennifer McCabe **Date:** 7/12/18 **Email:** Jennifer.mccabe@maryland.gov

Program Manager: Andre' Thomas Date: 7/12/18 Email: Andre.thomas@maryland.gov

Current Status of License: Continued